SITE LEADER:

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SITE NAME:

COVITCH PROPERTY/FORMER ATF DAVIDSON

WORK ORDER NO:

11098-021-001-1162

TDD NUMBER: 95-07-0065

CITY: NORTHBRIDGE

STATE: MA

CERCLIS NO:

| DATE ENTERED | DOCUMENT CODE | то | FROM | DOCUMENT DESCRIPTION | DOCUMENT DATE |
|-----------------|------------------|-------------------------|----------------|--|------------------|
| FILE C | ODE: 01 | | | - | |
| 2/26/98 | LTR | EPA | M. JENNINGS | PROJECT CLOSEOUT LETTER | 2/19/98 |
| 2/26/98 | MWP | FILE | M. JENNINGS | MANAGEMENT WORK PLAN | 10/20/95 |
| 2/26/98 | TDD | FILE | L. JOHNSON | TECHNICAL DIRECTION DOCUMENT AMENDMENT F | 12/30/97 |
| 2/26/98 | TDD | FILE . | C. MARCHANT | TECHNICAL DIRECTION DOCUMENT AMENDMENT E | 11/13/97 |
| 2/26/98 | TDD | FILE | D. GAGNE | TECHNICAL DIRECTION DOCUMENT AMENDMENT D | 8/29/97 |
| 2/26/98 | TDD | FILE | C. MARCHANT | TECHNICAL DIRECTION DOCUMENT AMENDMENT C | 4/15/97 |
| 2/26/98 | TDD | FILE | S. HAYES | TECHNICAL DIRECTION DOCUMENT AMENDMENT B | 1/14/97 |
| 2/26/98 | TDD | FILE | S. HAYES | TECHNICAL DIRECTION DOCUMENT AMENDMENT A | 10/4/96 |
| 2/26/98 | TDD | FILE | D. KELLEY | TECHNICAL DIRECTION DOCUMENT | 7/26/95 |
| FILE C | ODE: 02 | | | | |
| 2/26/98 | REF | FILE | M. JENNINGS | SITE LOGBOOK | 5/2/96 |
| FILE C | ODE: 03 | | | | |
| 2/26/98 | TEL | KROLL ENVIRONMENTAL | M. JENNINGS | COVITCH PROPERTY RECON | 4/5/96 |
| 2/26/98 | TEL | MANCHAUG WATER DISTR | IC M. JENNINGS | MANCHAUG WATER DISTRICT DATA | 12/11/95 |
| 2/26/98 | TEL | NORTHBRIDGE TAX ASSES | S M. JENNINGS | SITE OWNERSHIP | 10/30/95 |
| 2/26/98 | TEL | NORTHBRIDGE TAX ASSES | S M. JENNINGS | PROPERTY OWNERSHIP | 11/13/95 |
| 2/26/98 | TEL | THE SHOP AT WHITINSVILL | .E M. JENNINGS | PROPERTY OWNERSHIP | 11/10/95 |
| 2/26/98 | TEL | WHITE CONSOLIDATED INC | D. M. JENNINGS | CHRONOLOGY OF OWNERSHIP | 3/7/97 |
| /26/98 | TEL | EPA | M. JENNINGS | CHARACTERIZE THE LANDFILL AS HAZARDOUS | 7/31/96 |
| 2/26/98 | TEL | THE SHOP AT WHITINSVILL | E M. JENNINGS | COVITCH PROPERTY OWNERSHIP | 11/13/95 |

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| 2/26/98 | TEL | THE SHOP AT WHITINSVILLE | M. JENNINGS | SITE ACCESS | 12/4/95 |
| 2/26/98 | TEL | UPTON WATER & SEWER | M. JENNINGS | LOCATION OF UPTON PUBLIC WATER SUPPLY WELLS | 12/6/95 |
| 2/26/98 | TEL | THE SHOP AT WHITINSVILLE | M. JENNINGS | ON-SITE RECON | 3/25/96 |
| 2/26/98 | TEL | KROLL ENVIRONMENTAL | M. JENNINGS | SITE ASSESSMENT MEETING LETTER | 5/15/96 |
| 2/26/98 | TEL | EPA | M. JENNINGS | ON-SITE RECON | 5/6/96 |
| 2/26/98 | TEL | NORTHBRIDGE FIRE DEPT | M. JENNINGS | BACKGROUND INFO FOR COVITCH PROPERTY | 5/6/96 |
| 2/26/98 | TEL | MANCHAUG WATER DISTRIC | M. JENNINGS | THREE MANCHAUG WATER DISTRICT WELLS BEYOND 4 MILE RADIUS | 9/27/95 |
| 2/26/98 | TEL | KROLL ENVIRONMENTAL | M. JENNINGS | COVITCH PROPERTY TENANT INFO | 5/7/96 |
| 2/26/98 | TEL | DIRECTOR OF PUBLIC WOR | M. JENNINGS | ANNUAL YIELD OF UPTON MUNICIPAL WELLS | 12/6/95 |
| 2/26/98 | TEL | THE SHOP AT WHITINSVILLE | M. JENNINGS | STATUS OF REQUESTED INFORMATION | 6/14/96 |
| 2/26/98 | TEL | THE SHOP AT WHITINSVILLE | M. JENNINGS | COMPANIES AT THE SHOP | 5/31/96 |
| 2/26/98 | TEL | NORTHBRIDGE TAX ASSES | M. JENNINGS | PROPERTY OWNERSHIP | 6/4/96 |
| 2/26/98 | TEL | TOWN OF NORTHBRIDGE | M. JENNINGS' | COAL ASH LANDFILL | 5/16/96 |
| 2/26/98 | TEL | CASWELL, EICHLER, HILL | M. JENNINGS | SITE ASSESSMENT MEETING LETTER | 5/15/96 |
| 2/26/98 | TEL | CASWELL, EICHLER, HILL | M. JENNINGS | SITE RECON | 3/25/96 |
| 2/26/98 | TEL | TOWN OF UXBRIDGE | M. JENNINGS | SURFACE WATER INTAKE ON MUMFORD RIVER[REF #22] | 7/17/96 |
| FILE C | ODE: 04 | | | | |
| 2/26/98 | LTR | MANCHAUG WATER DISTRIC | M. JENNINGS | INFORMATION REQUEST REGARDING MANCHAUG WATER DISTRICT | 12/15/95 |
| 2/26/98 | LTR | EPA | M. JENNINGS | FINAL SIP REPORT | 1/28/98 |
| 2/26/98 | LTR | THE SHOP AT WHITINSVILLE | M. JENNINGS | FINAL SIP | 2/17/98 |
| 2/26/98 | LTR | THE SHOP AT WHITINSVILLE | M. JENNINGS | ON-SITE RECONNAISSANCE PHOTOGRAPHS | 8/8/96 |

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| 2/26/98 | LTR | EPA | M. JENNINGS | FEDERALLY ENDANGERED/THREATENED SPECIES | 12/15/95 |
| 2/26/98 | LTR | EPA | M. JENNINGS | SITE ACCESS AGREEMENT REQUEST | 12/11/95 |
| 2/26/98 | LTR | CASWELL, EICHLER & HILL | M. JENNINGS | 1991 EPA SITE INSPECTION REPORT | 5/6/96 |
| 2/26/98 | LTR | THE SHOP AT WHITINSVILLE | M. JENNINGS | REQUEST FOR INFORMATION | 5/8/96 |
| 2/26/98 | LTR | MA DEP | M. JENNINGS | FINAL SIP REPORT | 1/28/98 |
| 2/26/98 | LTR | EPA | M. JENNINGS | DRAFT SIP REPORT | 10/30/97 |
| 2/26/98 | LTR | MA DEP | M. JENNINGS | DRAFT SIP REPORT | 10/30/97 |
| 2/26/98 | LTR | DIRECTOR OF PUBLIC WOR | M. JENNINGS | 1994 PUMPING STATISTICS | 12/6/95 |
| 2/26/98 | LTR | CASWELL, EICHLER & HILL | M. JENNINGS | ON-SITE RECONNAISSANCE PHOTOGRAPHS | 8/8/96 |
| FILE CO | ODE: 05 | | | | |
| 2/26/98 | LTR | M. JENNINGS | EPA | DRAFT SITE INSPECTION PRIORITIZATION COMMENTS | 1/22/98 |
| 2/26/98 | LTR | M. JENNINGS | CASWELL, EICHLER & HIL | CEH INVESTIGATION REPORTS, THE SHOP, WHITINSVILLE | 5/15/96 |
| 2/26/98 | LTR | M. JENNINGS | MA DEP | LETTER REPORT TO START (W/ ATTACHMENTS) [REF #24] | 6/6/97 |
| 2/26/98 | LTR | M. JENNINGS | FROST ASSOCIATES | CENTRACTS REPORT[REF #16] | 12/15/95 |
| 2/26/98 | LTR | FILE | | SIGNED COVER PAGE FOR THE NON-SAMPLING RECOMMENDATION MEMORANDUM | 3/6/97 |
| 2/26/98 | LTR | EPA | THE SHOP AT WHITINSVIL | CONSENT FOR ACCESS TO PROPERTY | 1/10/96 |
| 2/26/98 | LTR | J. BOESCH | EPA | SIP FOR COVITCH | 1/9/96 |
| 2/26/98 | LTR | M. JENNINGS | CASWELL, EICHLER & HIL | COPY OF SEPT 85 REPORT -NO PLATES | 8/23/96 |
| 2/26/98 | LTR | FILE | EPA | RARE AND ENDANGERED SPECIES REPORT [REF #23] | 12/27/95 |
| 2/26/98 | LTR | THE SHOP AT WHITINSVILLE | EPA | REQUEST FOR ACCESS TO PROPERTY | 12/15/95 |
| 2/26/98 | LTR | M. JENNINGS | KROLL ENVIRONMENTAL | NORTHBRIDGE, MA | 5/15/96 |

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| FILE C | ODE: 06 | | | | |
| 2/27/98 | REF | FILE | CEH | RISK ASSESSMENT OF AREA SURROUNDING M-8 [REF#10] | 7/1/87 |
| 2/27/98 | REF | FILE | US EPA | RCRIS [REF#12] | 7/7/95 |
| 2/27/98 | REF | FILE | US EPA | CERCLIS [REF#13] | 9/12/96 |
| 2/27/98 | REF | US DOC | NOAA | MONTHLY STATION NORMALS [REF#13] | 1/1/90 |
| 2/27/98 | REF | FILE | US DOC | 1990 CENSUS OF POPULATION AND HOUSING [REF#17] | 8/1/91 |
| 2/27/98 | REF | FILE | US DOI | WATER RESOURCES DATA MA & RI [REF#21] | 1/1/93 |
| 2/27/98 | REF | FILE | | PUBLIC WELL POPULATION WITHIN 4-RADIAL MILES [REF#18] | 3/1/96 |
| 2/27/98 | REF | N. SMITH | MA DEP | ATF DAVIDISON CO, INC. [REF#2] | 6/19/91 |
| 2/27/98 | REF | FILE | CEH | MONITORING WELL INSTALLATION AND GROUNDWATER INSTALLATION [REF#7] | 10/1/85 |
| 2/27/98 | REF | FILE | CEH | MONITORING WELL INSTALLATION AND SOIL AND GROUNDWATER QUALITY ANALYSES [REF#5] | 9/1/85 |
| 2/27/98 | REF | FILE | MA DEQE | WRITTEN NOTICE OF RESPONSIBILITY [REF#4] | 5/2/85 |
| 2/27/98 | REF | FILE | WHITE CONSOLIDATED IN | PROJECT SUMMARY REPORT [REF#6] | |
| 2/27/98 | REF | FILE | KROLL ENVIRONMENTAL | ADDITIONAL M-8 INVESTIGATIONS [REF#11] | 3/1/87 |
| 2/27/98 | REF | FILE | CEH | ADDITIONAL M-8 INVESTIGATIONS [REF#9] | 3/1/87 |
| 2/27/98 | REF | FILE | CEH | ADDITIONAL INVESTIGATIONS [REF#8] | 1/1/86 |
| 2/27/98 | REF | FILE | | REFERENCE LIST | 2/18/98 |
| 2/27/98 | REF | FILE | | BEDROCK GEOLOGIC MAP OF MA [REF#14] | 1/1/86 |
| FILE C | ODE: 07 | | | | |
| 2/27/98 | FIG | FILE | W. SHAW | SITE MAP | 6/7/96 |
| 2/27/98 | FIG | FILE | M. JENNINGS | COVITCH PROPERTY SITE MAP | 7/1/96 |

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| 2/27/98 | FIG | FILE | - | M. JENNINGS | ARCADE PROPERTY SITE MAP | 6/7/96 |
| 2/27/98 | FIG | FILE | | T. CAMPBELL | SURFACE WATER PATHWAY | 6/19/96 |
| 2/27/98 | FIG | FILE | | M. JENNINGS | SITE LOCATION MAP | 2/1/96 |
| 2/27/98 | MAP | FILE | • | USGS | 4-MILE TOPOGRAPHIC MAP [REF#1] | |
| 2/27/98 | MAP | FILE | | | NORHTBRIDGE STREET MAP & INDEX | |
| 2/27/98 | MAP | FILE | | FEMA | FLOOD INSURANCE RATE MAP [REF#19] | 6/15/83 |
| 2/27/98 | MAP | FILE | | US DOI | 4-RADIAL MILE AND 15 MILE DOWNSTREAM PATHWAY MAP | 2/18/95 |
| 2/27/98 | РНО | FILE | | | PHOTOGRAPHS | |
| 2/27/98 | РНО | FILE | | | PHOTOGRAPHS | |
| 2/27/98 | РНО | FILE | | | PHOTOGRAPHS | |
| 2/27/98 | PHO | FILE | | | PHOTOGRAPHS | |
| FILE C | ODE: 08 | | | | | |
| 2/27/98 | H&S | FILE | | M. JENNINGS | START SITE HEALTH AND SAFETY PLAN | 5/1/96 |
| 2/27/98 | NSM | FILE | | M. JENNINGS | NON-SAMPLING RECOMMENDATION MEMORANDUM | 3/7/97 |
| 2/27/98 | SIW | FILE | | M. JENNINGS | SITE INSPECTION WORKSHEETS | 3/6/97 |
| 2/27/98 | TRP | FILE | | M. JENNINGS | TRIP REPORT ON-SITE RECONNIASSANCE | 3/6/97 |
| FILE C | ODE: 10 | | | | | |
| 2/27/98 | RPT | FILE | | M. JENNINGS | DRAFT SITE INSPECTION PRIORITIZATION REPORT | 10/30/97 |
| 2/27/98 | RPT | FILE | | M. JENNINGS | FINAL SITE INSPECTION PRIORITIZATION REPORT | 1/28/98 |
| 2/27/98 | SIW | FILE | | M. JENNINGS | DRAFT SITE INSPECTION WORKSHEET | 10/23/97 |
| FILE C | ODE: 11 | | | | | |

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| 2/27/98 | PHO | FILE | | | PHOTOGRAPHS | 4/24/85 |
| 2/27/98 | REF | FILE | | | UPTOWN WATER DEPARTMENT | 7/24/95 |
| 2/27/98 | REF | FILE | | US EPA | NOTIFICATION OF HAZARDOUS WASTE SITE | 6/11/81 |
| 2/27/98 | REF | FILE | | MA DEQE | WRITTEN NOTICE OF RESPONSIBILITY | 4/30/85 |
| 2/27/98 | REF | FILE | | US EPA | DRAFT SITE INSPECTION REPORT | 5/2/91 |
| 2/27/98 | REF | FILE | | | NEWSPAPER "ATF PUT ON AUCTION BLOCK" | 2/8/90 |
| 2/27/98 | REF | FILE | | | BLACKSTONE VALLEY TRIBUNE | 1/15/86 |
| 2/27/98 | REF | FILE | | FILE | CONFIRMED SITES LISTED BY TOWN AND SITE NAME | 7/15/93 |
| 2/27/98 | REF | FILE | | | ASSESSORS CARDS | |
| 2/27/98 | REF | FILE | | MA DEQE | PROPOSED REMEDIAL ACTION | 1/6/86 |
| 2/27/98 | REF | FILE | | M. JENNINGS | PROJECT NOTE: WETLAND ACREAGE DETERMINATION [REF#20] | 11/1/95 |
| 3/11/98 | REF | FILE | | | BUSINESS CARDS | |
| 2/27/98 | REF | FILE | | M. JENNIGS | PROJECT NOTE: CERCLIS NAME CHANGE [REF#25] | 11/1/97 |
| 2/27/98 | REF | FILE | | MA DEQE | NATIONAL POLLUTENT DISCHARGE ELIMINATION SYSTEM DISCHARGE REPORTS | 12/8/82 |
| FILE C | ODE: 12 | | | | | |
| 2/27/98 | REF | FILE | | C. CLARK | START DOCUMENT APPROVAL LOGS | |